

Work Order ID 164251

Wednesday, August 02, 2017 3:42:56 PM

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Item ID: D3564-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wearplate Center
Start Date: 7/26/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/27/2017 Req'd Qty: 2.00 ***2*** Customer: CHTEC04
Reference: RMA RA112534
Approvals: Process Plan:  Date: AUG 02 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3564	E								
110	QC5- Inspect part completeness to step on W/O	0.00							DAS 9 9-89
110									
QC	Memo	0.00							
Quality Control	-Inspect RA112534								
	-D3564-5 B156204 X 2								
	-Parts return with no damage.								
	Part does not conform to current drawing revision.								
120	Identify as per dwg & Stock Location: <u>FP-002</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging	-ID with new batch number.								
	-Stock <u>D3564-5 as is at rev. D</u>								

Handwritten notes:
② 17-05-04
8 d J 12/09/12
must be stock at Rev D
DAS
9
9-89

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Start Date: 7/26/2017 Start Qty: 2.00 *2* Cust Item ID:
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Reference: RMA RA112534

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo <i>N/A</i> <i>DAS 8-89</i>	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>17/9/13</i> <i>gh</i>

DAS
21
*9-89***SEP 12 2017**

Picklist Print

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Work Order ID: 164251

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Parent Item: D3564-5

D3564-5

Parent Item Name: Wearplate Center

Start Date: 7/26/2017

Required Date: 7/27/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-03-08 ec
IPP Rev:B As per Rev C 07-07-09 JLM
IPP Rev:C As per Rev D 07-09-09 JLM Verified By:EC
IPP Rev D added DT# 08.04.21 DD Verified by EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3564-5		Manufactured	No				Each	36.0000		2			
D3564-5									**			AUG 02 2017	
Wearplate Center													

Location

Loc Qty

Loc Code

FG

2

34806

1

89048

1

FP002

34

151722

1

159873

5

159945

28

Inspection Sheet Complete RA112534

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order Instructions
D2893-1	B155364	1	☒ Yes	☒ Yes	☐ Yes	☐ Yes	STOCK	164249	Part return with no damage: Return in stock. I.D. with new batch at Rev C.
D3564-11	B156211	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164250	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-11 as is at rev D.
D3564-5	B156204	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164251	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-5 as is at rev D.
D3564-9	B156255	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164252	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-9 as is at rev D.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 5-Jun-17